

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in Planning Department – Bills payment for the month of March, 2013 - Expenditure of Rs.9,119/- - Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 397

Dated:18.04.2013,
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department,
Dated 26.10.1998.
- 2.From the BSNL Hyderabad Telecommunications Department,
Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.9,119/- (Rupees Nine thousand one hundred and nineteen only) from B.E. 2013-14 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (15) for the month of March – 2013 for the Telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.
4. This order does not require the concurrence of Finance Department under the rules in force.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyderabad Telecommunications, Hyderabad.
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Prl. Secy. to Govt.,
Planning Department.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 397, Planning (OP. II) Department, Dated: 18-04-2013.

Sl. No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6 Rs.	7	8 Rs.
1	Peshi of Principal Secretary to Govt..	23456026(O)	9000050164	01-03-2013 31-03-2013	358.31	5000 calls	358-00
2	Peshi of Principal Secretary to Govt..	23454272(O)	9000255255	01-03-2013 31-03-2013	1,030.02	5000 calls	1,030-00
3	Sri A.Sudershan Reddy J.D.	23454588(O)	9000054233	01-03-2013 31-03-2013	809.88	3000 calls	810.00
4	Dr.V.SuryanarayanaSastry Director.	23452655(O)	9000034165	01-03-2013 31-03-2013	767.31	3000 calls	767.00
5	Sri M.V.S.A.Somayajulu, A.S. (Fax)	23456586(O)	9000028591	01-03-2013 31-03-2013	212.25	1500 calls	212-00
6	Vacant	23452049(O)	9000046713	01-03-2013 31-03-2013	212.25		212-00
7	Sri N.YogeswaraSast ry, Director	23454798(O)	9000049101	01-03-2013 31-03-2013	332.47	3000 calls	332-00
8	Sri Ch.SanthiSwarup, Joint Director	23451544(O)	9000263345	01-03-2013 31-03-2013	212.25	1000 calls	212-00
9	Peshi of Prl.Secy. to Govt. FAX	23451861(O)	9000141683	01-03-2013 31-03-2013	402.14	5000 calls	402-00
10	Sri M.S.Bala Krishna Rao, Director	23450590(O)	9000040531	01-03-2013 31-03-2013	212.25	3000 calls	212-00
11	Sri G.ChandraMouli, Director	23457093(O)	9000051009	01-03-2013 31-03-2013	1,241.67	3000 calls	1,242-00
12	Smt.K.Sitaram, Deputy Secy. to Govt.	23457886(O)	9000051718	01-03-2013 31-03-2013	212.25	2000 calls	212-00
13	Smt M.S. Lakshmi, J.S. to Govt.,	23450006(O)	9000263290	01-03-2013 31-03-2013	882.65	3000 calls	883-00
14	Smt.B.GraceSaroja, Joint Director	23452222 (O)	9000203312	01-03-2013 31-03-2013	219-00	2000 calls	219-00
15	Planning (OP-II) Department	23459696 (O)	9000001967	01-02-2013 31-03-2013	2016.04	2000 calls (two months)	2016-00
	TOTAL				9,120.74		9,119/-

SECTION OFFICER